

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Office Use Only

JA

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Citizens for Servant Leadership <i>(Committee to Elect Deanna Alexander)</i>		
Mailing Address	11520 W Appleton Pl, Milwaukee, WI 53224		
Email	CitizensForServantLeadership@gmail.com	Daytime Phone	414-939-9339

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input checked="" type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			1/1/24 - 2/5/24
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	<i>Office Use Only</i>
Beginning Cash On-Hand	\$ 264.30		
1. Money Received			
1-A. Monetary Contributions from Individuals	\$ 1,525.00	\$ 1,525.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -	\$ -	
1-C. Other Income and Commercial Loans	\$ -	\$ -	
<i>Total Monetary Receipts</i>	\$ 1,525.00	\$ 1,525.00	
2. Money Spent			
2-A. Gross Monetary Expenditures	\$ 895.72	\$ 895.72	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 895.72	\$ 895.72	
Ending Cash On-Hand	\$ 893.58		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ -		
3-B. Outstanding Loan Balance	\$ -		

SUMMARY OF NON-MONETARY / IN-KIND ACTIVITY			
1-D. In-Kind Contributions Received	\$ -	\$ -	
2-C. In-Kind Contributions Made	\$ -	\$ -	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

Deanna Alexander

Deanna Alexander

10/7/25

Signature of the candidate or treasurer

Print Name

Date

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Loan	Comments	Amount
1/3/24	Anedot	1201 W Peachtree St NW Ste 2625	Atlanta	GA	30309	Credit Card acceptance fees			\$ 40.30
1/3/24	Anedot	1201 W Peachtree St NW Ste 2625	Atlanta	GA	30309	Credit Card acceptance fees			\$ 20.30
1/10/24	Anedot	1201 W Peachtree St NW Ste 2625	Atlanta	GA	30309	Credit Card acceptance fees			\$ 1.30
1/20/24	Heritage Quality Printing	1819 S 108th St.	Milwaukee	WI	53214	Printing Expense			\$ 334.96
1/28/24	Office Max	N93W17700 Appleton Ave	Menomonee Falls	WI	53051	Postage Expense			\$ 340.00
1/28/24	Office Max	N93W17700 Appleton Ave	Menomonee Falls	WI	53051	Office Supplies			\$ 106.53
2/6/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Repayment of Loan	x		\$ 52.33

Incurred Obligations Excluding Loans (Unpaid Bills)

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
12/28/23	Heritage Quality Printing	1819 S 108th St.	Milwaukee	WI	53214	Campaign hand cards	\$ 334.96	\$ -	\$ -

